



NEW PEL COMPANY SRL

VIA VICENZA 56
36071 ARZIGNANO (VI)
ITALY

Registration number: NEW109

This trader has been audited against the: Leather Working Group (LWG) Trader Audit Protocol
Issue 4.0.3

Audit Score:

Flesh/Drop Splits Cow Finished: **72.00**
Hides Top Grain Splits Cow Crust: **98.03**
Hides Top Grain Splits Cow Finished: **80.88**

A handwritten signature in black ink that reads 'Alfredo Guerra'.

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Audited by: Alfredo Guerra

Date of Audit: 14th May 2024

Expiry Date: 14th May 2025

Initial Audit: 14th May 2024



Chimica Quotidiana srls
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AG-24-102



**LWG COMMISSIONING MANUFACTURER
AUDIT PROTOCOL RESPONSES REPORT**

Issue 1.0.3

**New Pel Company SRL
Via Vicenza 56
36071 Arzignano
Vicenza (VI)
Italy**

14th May 2024

Audit Result Summary

Performance	Rating	
	Silver	
	% physical traceability	% documented traceability
Material Traceability	32.2	32.55

Site Name	New Pel Company SRL		
Site URN	NEW109		
Processing scope equivalency for the audit	Crust to Finish and Tanned to Finish		
Types of leathers produced	Upholstery and Footwear		
Tannage Types	Chrome		
Animal types processed	Bovine		
Website consulted for violations	N/A		
The number of sub-contractors used is	8		
Audit number	1	Continuously certified since	14 th May 2024

	Max	Minimum requirement				Actual
		Gold	Silver	Bronze	Audited	
General facility details	-	-	-	-	-	
Operating permits	100	85.0	75.0	65.0	0	100
Production data	100	85.0	75.0	65.0	0	75.33
Restricted substances	100	85.0	75.0	65.0	0	91
Energy consumption	100	85.0	75.0	65.0	0	84.9
Water usage	100	85.0	75.0	65.0	0	97.6
Air & noise emissions	100	85.0	75.0	65.0	0	100
Waste management	100	85.0	75.0	65.0	0	100
Emergency plans	100	85.0	75.0	65.0	0	91
Housekeeping	100	85.0	75.0	65.0	0	98
Subcontractor	100	85.0	75.0	65.0	0	87.90
	1000					
Minimum Award Percentage		85%	75%	65%	50%	75.33

Audit completed by	Chimica Quotidiana srls
Auditor	Alfredo Guerra
Date the audit was conducted	14 th May 2024
The next audit is due	14 th May 2026
Audit protocol	LWG CMAP - Issue 1.0.3 - January 2024

The audit was conducted in accordance with the procedures and guidelines specified in the "Commissioning Manufacturer Audit Protocol" prepared and issued by the Leather Working Group: Issue 1.0.3 January 2024. The assessment was based on sampling and therefore nonconformities may exist which have not been identified.